

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MOTOROLA UTILIZING THE STATE OF GEORGIA CONTRACT NUMBER 980-280008 FOR TO PURCHASE A RADIO BASE STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY- NINE THOUSAND NINE HUNDRED FIFTY-SEVEN DOLLARS AND SIXTY-THREE CENTS (\$29,957.63); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM 5052 (WATER & WASTEWATER REVENUE) 170901 (DWM OFFICE OF WATERSHED SECURITY) 5316009 (SECURITY EQUIPMENT (\$1000+) 3920000 (EMERGENCY MANAGEMENT); AND FOR OTHER PURPOSES.**

**WHEREAS,** the City of Atlanta ("City") Department of Watershed Management ("Department") desires to purchase a Radio Base Station as a central hub for the monitoring and response to situations involving closed circuit television, badge/card readers; and other physical security devices in use to protect the Department's assets; and

**WHEREAS,** Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS,** it has been determined that the procurement of a Radio Base Station can be secured through Motorola utilizing State of Georgia Contract Number SWC-90819; and

**WHEREAS,** the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that an Agreement be executed for this purchase in an amount not to exceed Twenty- Nine Thousand Nine Hundred Fifty-Seven Dollars And Sixty-Three Cents (\$29,957.63).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES,** that the Mayor is authorized to execute an Agreement with Motorola utilizing State of Georgia Contract Number 980-280008 to purchase a Radio Base Station on behalf of the Department of Watershed Management in an amount not to exceed Twenty- Nine Thousand Nine Hundred Fifty-Seven Dollars And Sixty-Three Cents (\$29,957.63).

**BE IT FURTHER RESOLVED,** that the City Attorney is directed to prepare and appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED,** that the Agreement will not become binding upon the City and the City will incur no obligation nor liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Motorola.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers 5052 (Water & Wastewater Revenue) 170901 (DWM Office of Watershed Security) 5316009 (Security Equipment (\$1000+) 3920000 (Emergency Management).



SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**ROBERT J. HUNTER**  
Commissioner

November 5, 2009

**TO:** Adam L. Smith, Esq., CPPB  
Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management

**RE: LEGISLATIVE REQUEST**  
**Vendor: Motorola**  
**State Contract: (# 980-280008)**  
**Project: Radio Base Station**

Please prepare the appropriate legislative summary for **Cycle 20 (December 7, 2009)** in referenced to the State Contract #980-280008, Motorola for the purpose of authorizing a purchase of a Radio Base Station in the sum of Thirty Thousand Seven Hundred Fifty Seven Dollars and Sixty Three Cents, (\$30,757.63). The cost shall be charged to and paid from the following requisition #1929583 & account: **Fund 5052 (Water and Wastewater Revenue) Account 5316009 (Security Equipment \$1,000+) Dept/Org. 170901 (DWM Office of Watershed Security) 3920000 (Emergency Management).**

This Radio Base Station will provide an inception and implementation of a Security Operation Center (SOC) for the Department of Watershed Management which will create a central hub for the monitoring and response to situations involving closed circuit television, badge/card readers with other physical security devices in use to protect the Department's assets.

If you have any questions concerning this matter, please feel free to contact Gwendolyn J. Carswell, Watershed Manager, at (404) 330-6331 or Marie Pope, Buyer, at (404) 330-6373.

Your cooperation is appreciated in this matter.

RJH:mp

c: Sheila Pierce, Deputy Commissioner, DWM  
Dan Oakley, Director of Safety and Security, DWM  
Santana Kempson, Administrative Analyst, Principal, DWM  
File



# MOTOROLA

1510 Huber Street  
 Atlanta Ga 30318  
 Phone # 404-875-9316  
 Fax # 404-875-5499

Quote #: \_\_\_\_\_

## Equipment Proposal

**Prepared for:** Atlanta Watershed  
**(Purchaser)** ATTENTION: Alan Nutes  
 678.794.0174

**Date:** 10.6.2009

**Terms** **net 30**

Item	Qty	Model Number/Description	Unit Price	Extended Price
1	2	Motorola XTL 5000 Consolettes, P25 Software, Digital CAI Operation Software, Smartzone, Antennas	\$4,659.25	\$9,318.50
2	2	MC3000 Remote Desk Sets, Junction Box, Cables	\$1,294.40	\$2,588.80
3	1	Vista Playback Work Station, Keyboard, Monitor, Anti Virus, Junction Box	\$3,034.15	\$3,034.15
4	1	NICE Client load and configuration, NICE Client Software, Motorola ST Firewall Configuration, NICE Training, Programming and Installing the Motorola Radio Equipment,	\$14,656.18	\$14,656.18
5	10	ENCORE NOISE CANCEL HEADSETS	\$116.00	\$1,160.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Sub-total:				\$29,957.63
Freight:				\$0.00
				\$0.00
Total Investment:				\$29,957.63

### Additional Information or Offers! !

PLEASE MAKE THE PO OUT TO: MOTOROLA

Prepared by:

**Harley Smith**  
**(404) 875-9316**

[ahsmith@atlantacomm.com](mailto:ahsmith@atlantacomm.com)

Received by: \_\_\_\_\_



# MOTOROLA

**Authorized Two-Way  
 Radio Dealer**

Quotes are Good for 30 Days From Date Of Quote!

[georgia.gov](http://georgia.gov)

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[Home](#) > [Procurement](#) > [Hardware Contracts](#) > [2-Way Radio](#)

## Motorola Two-Way Radios

1301 E. Algonquin Rd.  
Schaumburg, IL 60196

**Contract Period:** December 20, 2008 - June 30, 2010

**Contract Number:** 980-280008

**FEIN (Federal Employer ID Number):** 36-111-5800

**Orders should be mailed to:**

Motorola Inc.  
1700 Belle Meade Court  
Lawrenceville, GA 30042  
Attn: Rick Rigsbee

**Payments should be mailed to:**

Motorola Inc.  
PO Box 404059  
Atlanta, GA 30384

**Contract Administrator:**

Rick Rigsbee, Account Executive  
770.314.2572  
Fax: 770.932.6575

For complaints about service that cannot be resolved by the person above, contact [George Thames](#), Territory Sales Manager, 770.338.9758.

Orders will be shipped within 45 days after purchase release order is recieved.

**Payment Terms:** Net 30 days

**Warranty Period:** One year parts, labor and shipping. During the warranty period, agencies must return problem equipment to any authorized Motorola service center in Georgia. Equipment will be repaired or exchanged and returned to user agency within 30 days of shipment.

An extended warranty is available for each of the radio models bid. Pricing for the extended

warranty is listed as part of our bid response.

Onsite warranty is available for fixed network equipment at no additional charge. Onsite warranty for mobile and portable radios will be quoted on an as-needed basis.

**Technical Assistance:** 888.567.7347

[Motorola Master Agreement](#)

[Authorized Resellers](#)

[Discount Schedule](#)

[Renewal Signature Pages FY 2010](#)



Print this

## **Legislation Summary**

**Committee of Purview:**

**Caption**

**A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Watershed Management with Motorola, Inc. in an amount not to exceed twenty nine thousand nine hundred fifty seven dollars and sixty three cents (\$29,957.63). All contract work shall be charged to and paid from fund account and center number: 5052 (Water & Wastewater Revenue), 170901 (DWM Office of Watershed Security), 5316009 (Security Equipment (\$1000+)), 3920000 (Emergency Management).**

**Council Meeting Date:** December 07, 2009

**Legislation Title:** Resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Technology Authority Contract #980-280008 with Motorola, Inc. for the purchase of a Radio Base Station on behalf of the Department of Watershed Management in an amount not to exceed twenty nine thousand nine hundred fifty seven dollars and sixty three cents (\$29,957.63). All contract work shall be charged to and paid from fund account and center number: 5052 (Water & Wastewater Revenue), 170901 (DWM Office of Watershed Security), 5316009 (Security Equipment (\$1000+)), 3920000 (Emergency Management).

**Requesting Department:** Department of Watershed Management

**Contract Type:** N/A

**Source Selection:** State of Georgia Technology Authority Contract #980-280008

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/  
Proposals Received:** N/A

**Bidders/Proponents:** N/A

<b>Justification Statement:</b>	N/A
<b>Background:</b>	N/A
<b>Fund Account Centers:</b>	5052 (Water & Wastewater Revenue), 170901 (DWM Office of Watershed Security), 5316009 (Security Equipment (\$1000+)), 3920000 (Emergency Management).
<b>Source of Funds:</b>	N/A
<b>Fiscal Impact:</b>	N/A
<b>Term of Contract:</b>	N/A
<b>Method of Cost Recovery:</b>	N/A
<b>Approval:</b> DOF: DOL:	
<b>Prepared By:</b>	Patricia Lowe, Buyer
<b>Contact Number:</b>	404.330.6583



**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance/Executive Committee

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MOTOROLA UTILIZING THE STATE OF GEORGIA CONTRACT NUMBER 980-280008 FOR TO PURCHASE A RADIO BASE STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY- NINE THOUSAND NINE HUNDRED FIFTY-SEVEN DOLLARS AND SIXTY-THREE CENTS (\$29,957.63); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM 5052 (WATER & WASTEWATER REVENUE) 170901 (DWM OFFICE OF WATERSHED SECURITY) 5316009 (SECURITY EQUIPMENT (\$1000+) 3920000 (EMERGENCY MANAGEMENT); AND FOR OTHER PURPOSES.

**Council Meeting Date:** December 7, 2009

**Requesting Dept.:** Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to purchase a Radio Base Station. The total cost is not to exceed: Twenty Nine Thousand Nine Hundred Fifty Seven Dollars and Sixty Three Cents (\$29,957.63). The inception and implementation of a Security Operations Center (SOC) for the Department of Watershed Management creates a central hub for the monitoring and response to situations involving closed circuit television, badge/card readers; and other physical security devices in use to protect the Department's assets.

**2. Please provide background information regarding this legislation.**

A Key component of the capabilities of the SOC would be to provide a quick response by security personnel to a situation that could be occurring or to provide observation to a potential hazard. A key component of this capability is the ability to effectively communicate information to these personnel.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services - (State Contract -980-280008).

(b) Source Selection: N/A

(c) Bids/Proposals Due: 0

(d) Invitations Issued: 0

(e) Number of Bids: 0

(f) Proposals Received: (1) Quote

(g) Bidders/Proponents: 0

(h) Term of Contract:

4. Fund Account Center Functional Activity: Fund: FDOA 5052 (Water & Wastewater Revenue) 170901 (DWM Office of Watershed Security) 5316009 (Security Equipment (\$1000+) Center: 3920000 (Emergency Management).

5. Source of Funds: *Example: Local Assistance Grant* – No

6. Fiscal Impact: Budgeted Items. Not to exceed: \$29,957.63.

*This legislation will result in a reduction in the amount of \$29,957.63 FDOA 5052 (Water & Wastewater Revenue) 170901 (DWM Office of Watershed Security) 5316009 (Security Equipment (\$1000+) Center: 3920000 (Emergency Management).*

Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Marie Pope, Buyer

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ Finance/Executive Committee \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ November 17, 2009 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ December 2, 2009 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ December 7, 2009 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: Robert J. Hunter <sup>SEP</sup>

Chief Procurement Officer Signature: Adam Smith

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MOTOROLA UTILIZING THE STATE OF GEORGIA CONTRACT NUMBER 980-280008 FOR TO PURCHASE A RADIO BASE STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY- NINE THOUSAND NINE HUNDRED FIFTY-SEVEN DOLLARS AND SIXTY-THREE CENTS (\$29,957.63); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM 5052 (WATER & WASTEWATER REVENUE) 170901 (DWM OFFICE OF WATERSHED SECURITY) 5316009 (SECURITY EQUIPMENT (\$1000+) 3920000 (EMERGENCY MANAGEMENT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): **\$29,957.63**

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: Perry <sup>11/17/09</sup> Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)